

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 18, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				88703 LOS ANGELES UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	266,772.95	266,772.95	0.00	266,772.95
AGENCY TOTAL	<u>\$0.00</u>	<u>\$266,772.95</u>	\$266,772.95	\$0.00	\$266,772.95
ALLOCATED / DISTRIBUTED			266,772.95	0.00	266,772.95
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				88706 COUNTY SCHOOL SERVICE FUND-LOS ANGELES	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	14.87	14.87	0.00	14.87
AGENCY TOTAL	<u>\$0.00</u>	<u>\$14.87</u>	\$14.87	\$0.00	\$14.87
ALLOCATED / DISTRIBUTED			14.87	0.00	14.87
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				88707 DEV.CTR.HDCPD.MINOR-LOS ANGELES	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	1,504.71	1,504.71	0.00	1,504.71
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,504.71</u>	<u>\$1,504.71</u>	<u>\$0.00</u>	<u>\$1,504.71</u>
ALLOCATED / DISTRIBUTED			1,504.71	0.00	1,504.71
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				88720 LOS ANGELES CHILDREN'S CENTER FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	4,377.32	4,377.32	0.00	4,377.32
AGENCY TOTAL	<u>\$0.00</u>	<u>\$4,377.32</u>	<u>\$4,377.32</u>	<u>\$0.00</u>	<u>\$4,377.32</u>
ALLOCATED / DISTRIBUTED			4,377.32	0.00	4,377.32
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>